

Invoice

INVOICE NUMBER

006

DATE OF ISSUE

08/07/2022

DUE DATE

08/08/2022

BILLED TO

Nova Footwear

Address: 20/678,
Market Road,
Ernakulam, Kerala -
682031
GSTIN:
32AABCN4567M1Z2

FROM

Elite Footwear

Address: 33/432, Main
Street, Kollam, Kerala -
691002
GSTIN:
32AABCE9876T1Z1

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Court Shoes

1,000

3

3,000

Boat Shoes

1,299

3

3,897

Hiking Boots

1,499

3

4,497

TERMS

payment is due in 30 days

SUBTOTAL

11,394

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,032.92

SHIPPING

100

INVOICE TOTAL**13,426.92**